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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10694-PMM

Mary Jane Smith
1128 Perkiomen Avenue
Reading PA 19602

Petition Filed Date: 03/22/2022
341 Hearing Date: 04/26/2022
Confirmation Date: 10/06/2022

Case Status: Completed on 7/18/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$100.00		09/11/2023	\$100.00		10/10/2023	\$100.00	
11/08/2023	\$100.00		12/08/2023	\$100.00		01/09/2024	\$100.00	
02/08/2024	\$100.00		03/08/2024	\$100.00		04/08/2024	\$100.00	
05/09/2024	\$100.00		06/10/2024	\$100.00		07/09/2024	\$100.00	
07/18/2024	\$55,089.46	129						
Total Receipts for the Period: \$56,289.46 Amount Refunded to Debtor Since Filing: \$100.00 Total Receipts Since Filing: \$57,889.46								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$5,149.26	\$5,149.26	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,825.11	\$1,825.11	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,497.39	\$1,497.39	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,027.59	\$1,027.59	\$0.00
4	ROCKET LOANS »» 004	Unsecured Creditors	\$3,820.85	\$3,820.85	\$0.00
5	PERITUS PORTFOLIO SERVICES II, LLC »» 005	Unsecured Creditors	\$3,742.83	\$3,742.83	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$1,773.75	\$1,773.75	\$0.00
7	ROCKET MORTGAGE LLC »» 007	Mortgage Arrears	\$256.77	\$256.77	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$2,426.79	\$2,426.79	\$0.00
9	MERRICK BANK »» 009	Unsecured Creditors	\$2,350.10	\$2,350.10	\$0.00
10	FIRST NATIONAL BANK OMAHA »» 010	Unsecured Creditors	\$6,755.13	\$6,755.13	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,289.71	\$6,289.71	\$0.00
12	CITIBANK NA »» 012	Unsecured Creditors	\$1,646.21	\$1,646.21	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$815.42	\$815.42	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,062.08	\$1,062.08	\$0.00

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$5,772.27	\$5,772.27	\$0.00
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,275.72	\$2,275.72	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$924.43	\$924.43	\$0.00
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$2,629.10	\$2,629.10	\$0.00
19	SANTANDER BANK NA »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	HSBC BANK USA NA »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	ROCKET LOANS »» 021	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	CITY OF READING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	CROWN ASSET MANAGEMENT LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	FNB OMAHA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	GENESIS FS CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	READING HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	TARGET CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	TOWER HEALTH SYSTEM	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	TOWER HEALTH MEDICAL GROUP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Mary Jane Smith	Debtor Refunds	\$100.00	\$100.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$57,889.46	Current Monthly Payment:	\$100.00
Paid to Claims:	\$52,140.51	Arrearages:	\$0.00
Paid to Trustee:	\$5,748.95	Total Plan Base:	\$58,110.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.